

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. P00002		3. Effective Date 2007APR26		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ADED DANNY CHOICE (586)574-8286 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: DANNY.CHOICE@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA AMERICAS (CANADA) 275 BANK STREET, SUITE 200 OTTAWA, ONTARIO CN K2P 2L6		Code SCN01A	
				SCD A PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CANADIAN COMMERCIAL CORPORATION 50 OCONNOR STREET SUITE 1100 OTTAWA, CA CANADA K1A 0S6 TYPE BUSINESS: Foreign Concern/Entity				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-07-C-0185	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2006DEC28	
Code 98247		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G (IF APPLICABLE)							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2008DEC31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) VICTOR J. VAUGHN VAUGHNV@TACOM.ARMY.MIL (586)574-8283			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007APR26	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0185MOD/AMD P00002	Page 2 of 6
Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of Modification P00002 to Contract W56HZV-07-C-0185 is to decrease CLIN 0004 by 24 vehicles and create CLIN 0005 for 24 vehicles. The following Contract Sections are changed as follows:

a. Section B, the following CLINs are changed on this contract:

CLIN 0004AA: 57 each to 47each
CLIN 0004AB: 14 each to 0
CLIN 0004AC: 3 remains 3 each delivery date is 2007Dec31
Total 74 each 50 each

b. 24 Vehicles are being added to Newly Created CLIN 0005.

2. The total dollar amount of this contract is unchanged and remains at \$76,555,479.00.

3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 0002 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0185 MOD/AMD P00002	Page 4 of 6
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Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB	<u>DELETED</u>				
0004AC	<u>EXERCISED OPTION</u> NOUN: RG31(3) JOINT COMMAND FUNDED PRON: W156K1242T PRON AMD: 01 ACRN: AE CUSTOMER ORDER NO: F2VUF06355G001 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW6360S519 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 3 31-DEC-2007 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.	3	EA	\$ 452,991.00000	\$ 1,358,973.00
0005	NSN: 2355-20-003-0065 SECURITY CLASS: Unclassified				
0005AA	<u>PRODUCTION QUANTITY</u> NOUN: 24 RG-31 ONS 07-888 PRON: P176M0442T PRON AMD: 01 ACRN: AA AMS CD: 53202881129 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL	24	EA	\$ 452,991.00000	\$ 10,871,784.00

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W56HZV7101G801 Y00000 M 3</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 21 31-DEC-2007</div> <div>002 3 31-JAN-2008</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE</div> <div>(SHIP-TO) WILL BE FURNISHED PRIOR</div> <div>TO THE SCHEDULED DELIVERY DATE FOR</div> <div>ITEMS REQUIRED UNDER THIS</div> <div>REQUISITION.</div>				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0004AA	W166K0632T F2VUF06355G002	AC	1	\$	25,820,487.00	\$	-4,529,910.00	\$	21,290,577.00
0004AB	W166K0642T F2VUF06355G003	AD	2	\$	6,341,874.00	\$	-6,341,874.00	\$	0.00
0005AA	P176M0442T 53202881129 A17P51291CBP	AA	1 7ZCBBP	\$	0.00	\$	10,871,784.00	\$	10,871,784.00
					NET CHANGE	\$	0.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 72035000071C1C09P53202831E1 S20113	W56HZV	\$ 10,871,784.00
Air Force	AC	97 68030056SFS652SP54E0000EC0900000000000667100	F67100	\$ -4,529,910.00
Air Force	AD	97 68030056SFS652SP54V0000SX7300000000000667100	F67100	\$ -6,341,874.00
NET CHANGE				\$ 0.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	76,555,479.00	\$	0.00	\$	76,555,479.00

ACRN	EDI ACCOUNTING CLASSIFICATION						
AA	21	070920350000	S20113	71C1C095320288112931E1	7ZCBBPS20113	W56HZV	
AC	97	0608030056SF	667100	SD652SP54E0000EC0900000000000667100	F67100	F2VUF06355G002	
AD	97	0608030056SF	667100	SD652SP54V0000SX7300000000000667100	F67100	F2VUF06355G003	